

**DR-2 Disclosure Summary Page****DR-2**

<b>Carroll County Republican Central Committee</b>		<b>Status:</b>		<b>Adjusted</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	10/19/2010	
<b>County:</b>	Carroll	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/15/2010 10:23:55 AM	
<b>Committee Code:</b>	9027	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	4/20/2015 12:38:37 PM	
<b>Report Date:</b>	2010	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Van Horn	<b>First Name:</b>	John	<b>MI:</b>	
<b>Address:</b>	31584 Hwy 30				
<b>City:</b>	Glidden	<b>State:</b>	IA	<b>Zip Code:</b>	51443
				<b>Phone:</b>	712-830-2821
<b>E-Mail:</b>	jvanhorn@gliddenwildblue.com				

**Chairperson**

<b>Last Name:</b>	Williams	<b>First Name:</b>	Craig	<b>MI:</b>	
<b>Address:</b>	11886 320th Street				
<b>City:</b>	Manning	<b>State:</b>	IA	<b>Zip Code:</b>	51455
				<b>Phone:</b>	712-653-3682
<b>E-Mail:</b>	craigandcindy@windstream.net				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$1,249.85</b>
<b>Schedule A: Cash Contributions Total</b>	\$323.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,572.85</b>
<b>Schedule B: Expenditure Total</b>	\$20.33
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,552.52</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Carroll County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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<b>District:</b> 0	<b>Filed Date</b>	10/15/2010 10:23:55 AM
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	4/20/2015 12:38:37 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/27/2010	Check #	Contributions, Unitemized --- Carroll, IA 51401	None	\$3.00	<b>X</b>
Constitution booklet sale					
9/7/2010	Check #	Contributions, Unitemized --- Carroll, IA 51401	None	\$20.00	<b>X</b>
GOP sign sales					
9/23/2010	Check # 6303	Burns, Marion 104 Hillcrest Carroll, IA 51401	None	\$200.00	
Donation					
9/23/2010	Check # 850	Hagemann, Hubert 18842 Noble Ave Carroll, IA 51401	None	\$100.00	
Donation					

<b>Total Regular Contributions</b>	<b>\$300.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$23.00</b>
<b>Grand Total All Contributions</b>	<b>\$323.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Carroll County Republican Central Committee</b>		<b>Status:</b> Adjusted	
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<b>Political Party:</b>	Republican	<b>Amendment Date</b>	4/20/2015 12:38:37 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/2/2010	9512 Check # 536	Carroll County Council of Republican Women 105 N. Main St. Carroll, IA 51401	Gifts or Meals for Volunteers	\$20.33
Flowers for Bea Bliss funeral				

<b>Total Amount</b>	<b>\$20.33</b>
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